Company Name: Commercial Disposal (commercial perating records)		
Regulation Violated 310 CHR 30.542 / 40 CFR 1.05.73		
Asessments for each violation should be determined on separate worksheets and totalled.		
(If more space is needed, attach separate sheet.)		
Part I - Seriousness of Violation Penalty		
1. Potential for Harm:		
2. Extent of Deviation:		
3. Matrix Cell Range:		
Penalty Amount Chosen: \$6,500		
Justification for Penalty Amount Chosen:		
4. Per-Day Assessment:		
Part II - Penalty Adjustments		
Percentage Change* Dollar Amount		
1. Good faith efforts to comply/lack of good faith:		
2. Degree of willfulness and/or negligence:		
3. History of noncompliance:		
4. Other unique factors:		
-5. Justification for Adjustments:		
* Percentage adjustments are applied to the dollar amount calculated on line 4, Part I.		

Pena Part	ted Per-day alty (Line 4, t I + Lines , Part II):	
	r of Days of lation:-	
(Num	-day Penalty ber of days x 6, Part II):	
	mic Benefit of compliance:	
Jus	tification:	-
10. Total	(Lines 8 + 9, Part II):	
ll. Abili	ty to Pay Adjustment:	
	stification for justment:	
(m)	l Penalty Amount ust not exceed \$25,000 r day of violation):	6,500
Ì		

egulation Violated 310 CHR 30 Sessments for each violation shows and total	nould be determined
(If more space is needed, a	
Part I - Seriousness of	f Violation Penalty
. Potential for Harm:	moderate
. Extent of Deviation: ~	Moderate
. Matrix Cell Range:	\$7 999 - toop
Penalty Amount Chosen:	6500
Justification for Penalty Amount Chosen:	mid point
. Per-Day Assessment:	6,500
Percents	age Change* Dollar Amount
l. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
5. Justification for Adjustments:	
Adjastmens	applied to the dollar

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	· .
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	\$6,500

egulation Violated 310 30 514 (2)	d be determined
n separate worksheets and totalled	•
(If more space is needed, atta	
Part I - Seriousness of Vi	olation renalty
. Potential for Harm:	us invor
2. Extent of Deviation:	minus
3. Matrix Cell Range:	499-100
Penalty Amount Chosen:	3 00
Justification for Penalty	indpoint
Amount Chosen: 4. Per-Day Assessment:	\$ 300
	tments
Part II - Penalty Adjus	
Percentage	Change* Dollar Amount
<pre>1. Good faith efforts to comply/lack of good faith:</pre>	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
5. Justification for Adjustments:	

<pre>6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):</pre>	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	$\begin{aligned} & = \int_{\mathbb{R}^{N}} \left(\frac{1}{N} \int_{\mathbb{R}^{N}} \left(\frac{1}{N} \int_{\mathbb{R}^{N}} \frac{1}{N} \int_{\mathbb{R}^{N}} \left(\frac{1}{N} \int_{\mathbb{R}^{N}} \frac{1}{N} \int_{\mathbb{R}^{N}} \int_{\mathbb{R}^{N}} \frac{1}{N} \int_{\mathbb{R}^{N}} \left(\frac{1}{N} \int_{\mathbb{R}^{N}} \frac{1}{N} \int_{\mathbb{R}^{N}} \int_{\mathbb{R}^{N}} \frac{1}{N} \int_{$
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	
	and a first of states. Sugar

Kegulation Violates	inspection plan 30.515 (2)
Asessments for each violation shoon separate worksheets and total	ied.
(If more space is needed, a	· · · · · · · · · · · · · · · · · · ·
Part I - Seriousness of	Violation Penalty
1. Potential for Harm:	MINO
2. Extent of Deviation:	MINOT
3. Matrix Cell Range:	499 1100
Penalty Amount Chosen:	midpoint
Justification for Penalty Amount Chosen:	\$
4. Per-Day Assessment:	700
Part II - Penalty Ad	justments
Percenta	ge Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are apamount calculated on line 4,	pplied to the dollar Part I.

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	*
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

PENALTY COMPUTATION WORKSHEET

ompany Name: Commercial		nection .
egulation Violated <u>Failure</u>		
sessments for each violation separate worksheets and t	LUCATIES.	
(If more space is need		
Part I - Seriousne	ss of Violation	Penalty
. Potential for Harm:	h in	or
2. Extent of Deviation:	moc s	derate
3. Matrix Cell Range:		99-500
Penalty Amount Chosen	ı: <u> </u>	000
Justification for Per Amount Chosen:	nalty Mi	dpoint
4. Per-Day Assessment:		
Part II - Penal	ty Adjustments	
Per	centage Change*	Dollar Amount
<pre>1. Good faith efforts to comply/lack of good faith:</pre>	MA	1 N A 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1
2. Degree of willfulness and/or negligence:	<u> </u>	Np
3. History of noncompliance:	25%	1250
4. Other unique factors:		
5. Justification for Adjustments:	viblation observe state suspection	ud during perun
* Percentage adjustments	analied to t	he dollar

major extent of deviation - No log is no unspections conducted interval minor-extent of deviation - a log war high but processor inspections and records (ie lowerk)

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

Company Name:	Enlarc to deselop
Asessments for each violation shon separate worksheets and total	nould be determined led.
(If more space is needed, a	
Part I - Seriousness of	F Violation Penalty
1. Potential for Harm:	MINO
2. Extent of Deviation:	Moderate
3. Matrix Cell Range:	1,499-500
Penalty Amount Chosen:	hiove
Justification for Penalty Amount Chosen:	mapoint
4. Per-Day Assessment:	1000
Part II - Penalty Ad	justments
Percente	ige Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	M NK
2. Degree of willfulness and/or negligence:	NA NA
3. History of noncompliance:	2576 250 - 1,250
4. Other unique factors:	
-5. Justification for Adjustments:	noted during premous state
* Percentage adjustments are a amount calculated on line 4. - extant of deviation - olo had provided no provided to the provi	sersownel training; no thought given to training
	raining but not formalised rains plan - but all required elements not include

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

PENALTY COMPUTATION WORKSHEET

Company Name:	to docum	ent perso	suncl t	raining	
Asessments for each violatio on separate worksheets and t	n should otalled.	be det	ermine	e đ	
(If more space is neede	d, attac	h separa	ate sh	neet.)	
Part I - Seriousnes	s of Vic	lation	Penalt	.	
1. Potential for Harm:	_	MINOR	•		
2. Extent of Deviation:	• _	Minor	_	·	
3. Matrix Cell Range:	-	499 to	100		
Penalty Amount Chosen	: _	カロ	ט		·
Justification for Pena Amount Chosen:	alty				
4. Per-Day Assessment:	-	30	70 A		
Part II - Penalt	y Adjust	nents			
Perc	entage C	hange*	Dol1	ar Amount	_
<pre>1. Good faith efforts to comply/lack of good faith:</pre>	NA	· · · · · · · · · · · · · · · · · · ·		4)4	
 Degree of willfulness and/or negligence: 	NA	- (NA	
3. History of noncompliance:	25%			75	→ 375
4. Other unique factors:	NA			- H/A.	
-5. Justification for Adjustments:					
* Percentage adjustments as amount calculated on line	re applie e 4, Pari	d to th	e dol	ier	

The fine is bried on historic assessment

Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
Number of Days of Violation:	
Multi-day Penalty (Number of days x Line 6, Part II):	
. Economic Benefit of Noncompliance:	
Justification:	
. Total (Lines 8 + 9, Part II):	
. Ability to Pay Adjustment:	
Justification for Adjustment:	
. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

egulation Violated 310 CMR 301	560(2)
sessments for each violation shows a separate worksheets and total	ould be determined led.
(If more space is needed, a	ittach separate sneet.)
Part I - Seriousness of	Violation Penalty
. Potential for Harm:	MINOR
2. Extent of Deviation:	MINOT
3. Matrix Cell Range:	499 to 100
Penalty Amount Chosen:	\$ 300
Justification for Penalty Amount Chosen:	
4. Per-Day Assessment:	300
Part II - Penalty Ad	justments
Percenta	age Change* Dollar Amount
 Good faith efforts to comply/lack of good faith:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are	applied to the dollar Part I.

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

Company Name: Commercial Dis Regulation Violated 310 CHR 3	
Asessments for each violation shaps separate worksheets and total	ould be determined led.
(If more space is needed, a	ittach separate sheeti,
Part I - Seriousness of	Violation Penalty
1. Potential for Harm:	MINOR
2. Extent of Deviation:	minor
3. Matrix Cell Range:	499-100
Penalty Amount Chosen:	300
Justification for Penalty Amount Chosen:	mid point
4. Per-Day Assessment:	300
Part II - Penalty Ad	ijustments
	age Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are amount calculated on line 4	applied to the dollar

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

The bottom of the control of the con

Asessments for each violation shown on separate worksheets and totall (If more space is needed, at	ed.
(If more space is needed, at	s annual sheet.)
Part I - Seriousness of	violation Penalty
Part I - Seriousness of	
1. Potential for Harm:	MINO
2. Extent of Deviation:	minor
3. Matrix Cell Range:	499-100
Penalty Amount Chosen:	3 <i>0</i> -0
Justification for Penalty Amount Chosen:	m idpoint
4. Per-Day Assessment:	
Part II - Penalty Adj	ustments
Percentag	e Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
and/010	
3. History of noncompliance:	
a Wintory Of	

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	•
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

Company Name: Commercial Disposer Toproper Ma Regulation Violated 310 CMR 30	1 ct Containers 099(6)(6)
Regulation violated	14 he determined
Asessments for each violation shou	d.
(If more space is needed, att	ach separate sneet.)
Part I - Seriousness of V	iolation Penalty major - actual leaking clrum:
1. Potential for Harm:	moderate minor - drong in poor
2. Extent of Deviation:	myjor- all davus i
3. Matrix Cell Range:	10,999 - x000 mod - a majority of
Penalty Amount Chosen:	- 14,000 Condition
Justification for Renalty Amount Chosen:	widpoint \$
4. Per-Day Assessment:	4,500
Part II - Penalty Adju	stments
Percentage	Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are apamount calculated on line 4,	Part 1.

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	i de la Carte de Cart
Justification:	
10. Total (Lines 8 + 9, Part II):	<u> </u>
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	
	and the same and the same than the same

or the first that the second

PENALTI COM OTHER	
Company Name: Commercial Disposar Regulation Violated Management	30.099 (c)(c) accompatible constes
Kegutation violation - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	d be determined
Asessments for each violation shoul on separate worksheets and totalled	
(If more space is needed, atta	ch separate sneet.
Part I - Seriousness of Vi	olation Penalty - major - tucou paths
1. Potential for Harm:	mod - income un
2. Extent of Deviation:	MAJOS but clear
3. Matrix Cell Range:	2,999-1,500 -MINOR - MUSCON PA
Penalty Amount Chosen:	2250 accepted to
Justification for Penalty Amount Chosen:	medpoint .
4. Per-Day Assessment:	
Part II - Penalty Adjus	tments
Percentage	Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are app amount calculated on line 4, P	lied to the dollar art 1.

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The contract of the contract o

APPENDIX IX.

PENALTY COMPUTATION WORKSHEET

Company Name: Commercial Disport Improper storage of Regulation Violated 310 CMR 30.099	aAl gartable wastes	re de Primario de
Regulation Violated 310 CMR 30.099	(6) (2)	
Asessments for each violation shoul on separate worksheets and totalled	ld be determined d.	
(If more space is needed, att		harm. major - ignitable waste
Part I - Seriousness of V	iolation Penalty	stered wexten to area
1. Potential for Harm:	MINOC	ment is used active
2. Extent of Deviation:	MAJOR	major - ignitable was
3. Matrix Cell Range:	2,999 - 1500	where elect eguip
Penalty Amount Chosen:	220	mino equipment is
Justification for Penalty Amount Chosen:	midpoint	hardly ever was
4. Per-Day Assessment:	2,250	
Part II - Penalty Adjus	stments	
Percentage	Change* Dollar Amount	
1. Good faith efforts to comply/lack of good faith:		
2. Degree of willfulness and/or negligence:		
3. History of noncompliance:		
4. Other unique factors:		
-5. Justification for Adjustments:		
* Percentage adjustments are appl amount calculated on line 4, Pe	lied to the dollar	

<pre>6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):</pre>	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	en e
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

Company Name: Commercial Dis	posal
Regulation Violated 310 CMR 30. Assessments for each violation shows the state of	099 (1) - Exceed Part A design
on separate worksheets and totalle	ea.
(If more space is needed, at	
Part I - Seriousness of	Violation Penalty
1. Potential for Harm:	MINOC
2. Extent of Deviation:	major Cath PortA
3. Matrix Cell Range:	2,999 - 1,500 Spacity Part A Capacity ≈ 58 drums, Day of
Penalty Amount Chosen:	2250 drims Day of Inspection = 120
Justification for Penalty Amount Chosen:	mid point dru
4. Per-Day Assessment:	2250
Part II - Penalty Adju	ustments
Percentage	e Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are ap amount calculated on line 4,	plied to the dollar Part I.

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

I IIIIIII - COTT	
Company Name: Commercial Disposal	1 10 41.1 00
Regulation Violated 30.0 CHR 30.0	99(8) - Stored wistes Not alleger
on separate worksheets and totalled	
(If more space is needed, atta	
Part I - Seriousness of V	iolation Penalty
1. Potential for Harm:	miNoc
2. Extent of Deviation:	The following were destified or for
3. Matrix Cell Range:	\$2,999 -\$1,500 @ flammable sold @ still bottoms
Penalty Amount Chosen:	2250 D water soluble a
Justification for Penalty Amount Chosen:	midpoint & Cyanide sol. Description Corr solid
4. Per-Day Assessment:	2,250
Part II - Penalty Adjus	tments
Percentage	Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are appl amount calculated on line 4, Pa	ied to the dollar

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	·
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Part II):	
11. Ability to Pay Adjustment:	
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25,000 per day of violation):	

PENALTY COMPUTATION WORKSHEET

Company Name: Commercial Dispus 310 CMR 30.5 Regulation Violated No MCANS to C	outed exter
Asessments for each violation shou on separate worksheets and totalle	
(If more space is needed, at	
Part I - Seriousness of	Violation Penalty
1. Potential for Harm:	moderate
2. Extent of Deviation:	MAJOR
3. Matrix Cell Range:	10,990-8,000
Penalty Amount Chosen:	9,500
Justification for Penalty Amount Chosen:	and point
4. Per-Day Assessment:	7,500
Part II - Penalty Adju	stments
Percentage	Change* Dollar Amount
1. Good faith efforts to comply/lack of good faith:	
2. Degree of willfulness and/or negligence:	
3. History of noncompliance:	
4. Other unique factors:	
-5. Justification for Adjustments:	
* Percentage adjustments are app amount calculated on line 4, P	lied to the dollar

Major/major - ST handling reactive wastes whi residential area with his fence.

Millor/millor - drum storge area win aurban area surrounded by a lence in
poor condition

6. Adjusted Per-day Penalty (Line 4, Part I + Lines 1-4, Part II):	
7. Number of Days of Violation:	
8. Multi-day Penalty (Number of days x Line 6, Part II):	
9. Economic Benefit of Noncompliance:	
Justification:	
10. Total (Lines 8 + 9, Pa	art II):
11. Ability to Pay Adjustm	nent:
Justification for Adjustment:	
12. Total Penalty Amount (must not exceed \$25 per day of violation	5,000 n):

aliente de la companya de la company La companya de la co